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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-12885-PM

WYNNE LEONARD BOYER
58 HERTZOG SCHOOL RD
MERTZTOWN PA 19539-9219

Petition Filed Date: 04/30/2018
341 Hearing Date: 07/17/2018
Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$943.00		02/10/2020	\$943.00		03/09/2020	\$943.00	
04/08/2020	\$943.00		05/08/2020	\$943.00		06/11/2020	\$943.00	
07/08/2020	\$943.00		08/10/2020	\$943.00		09/09/2020	\$943.00	
10/08/2020	\$943.00		11/09/2020	\$943.00		12/08/2020	\$943.00	
01/11/2021	\$943.00		02/09/2021	\$943.00		03/08/2021	\$943.00	
04/08/2021	\$943.00		05/10/2021	\$943.00		06/08/2021	\$943.00	
Total Receipts for the Period: \$16,974.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,033.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$12,668.35	\$2,618.64	\$10,049.71
5	CITIBANK NA »» 005	Unsecured Creditors	\$10,371.26	\$2,143.77	\$8,227.49
2	DISCOVER BANK »» 002	Unsecured Creditors	\$12,331.15	\$2,548.90	\$9,782.25
11	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$5,064.00	\$5,064.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$19,501.17	\$4,030.95	\$15,470.22
9	NAVIENT SOLUTIONS INC »» 009	Unsecured Creditors	\$6,321.55	\$1,306.67	\$5,014.88
10	NATIONSTAR MORTGAGE LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$4,795.06	\$991.20	\$3,803.86
3	USAA FEDERAL SAVINGS BANK »» 003	Unsecured Creditors	\$19,806.54	\$4,094.07	\$15,712.47
4	USAA FEDERAL SAVINGS BANK »» 004	Unsecured Creditors	\$16,926.71	\$3,498.80	\$13,427.91
11	LYNN E FELDMAN ESQ »» 011	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$800.00	\$800.00	\$0.00

Chapter 13 Case No. 18-12885-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$34,033.00	Current Monthly Payment:	\$943.00
Paid to Claims:	\$30,307.00	Arrearages:	\$0.00
Paid to Trustee:	\$2,877.30	Total Plan Base:	\$55,722.00
Funds on Hand:	\$848.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.